AEE/TDSD/SBR/20/17-18
dt 29/5/17

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For other Works)

No. Fnl & Final Bill

Division : T.D

Sub Division : T.D.H

Date 20

Voucher No. 963 Date 31/5/17

Scheduled Docket No.

Cash Book Voucher No. Dated

Head of Account

Name of work : (as per Sanctioned Estimate) IMPROVEMENTS TO DRAIN AT BAGALAGUNTE (NEAR MARAMMA TEMPLE OLD VILLAGE) IN WARD NO.14

Name of Contractor and full address SRI.K.JAGADISH

Reference to agreement No EE/DD/WO/18 /2017-18 Date: 07.04.2017

Certified that the measurement were taken by me on 29/5/2017 and recorded on Page No 5672135/1 to 5672139/2 of measurement Book No 5672 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were checked by me on 29/5/17 and found correct The work is satisfactorily executed.

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 014-17-000030

Sub-Division Office

If Memorandum of Payment

			AMOUNT
1.	Total value of work done or supplies made as per Account with in	.....	
2.	Deduct amount to be held in reserve being ..... percent Rs.....	.....	
3.	Balance	.....	
4.	Deduct Payments	.....	1st and finall Bill → 13066-00
	a) Amount of Previous Payment as in the Office cash BoxVr. No..... Dated..... S.D.No.....		IT → 1371-00
	b) Payments.....cost of store or other materials supplied		VAT → 69483-00
	Now Made Recovery of amount Creditable to his / other work		LWC → Total 1371-00
	Amount paid on this bill by cheque / cash.		LR → 2114-00
	Balance being unpaid value of work done held in reserve		CF → 137-00
	Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment.		12676-00
7.	Net amount due to or from contractor	.....	
	Unadjustment Items		
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied		1609390-00
		Total Amount adjusted	

Contractor's Signature

Received Rs.....in words.....

.....

.....by cash and by adjustment of Payment as per memorandum.

(In final settlement of demand)

Witnesses :

1.

2.

Dated.....

Signature of Contractor

Paid by me by cheque No.....Dated :.....

Cash Rs.....Dated :.....

Initials of Officer making payment

(For use in the Office)

Stamp

Audited and admitted for Rs. 13066-00

Passed by Cheque for Rs. 1609390-00

by adj. 12676-00

Executive Engineer

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

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Sl No	Description	Unit	Previous measurement Cost	Present Measurement Qty	Present Measurement Rate	Present Measurement Cost	Total Up-to-date Qty	Total Up-to-date Cost	Remarks
1	Excavation for road, drains and similar works - KSRRB 300-1. Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift up to 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications, complete as per the direction of Engineer-in-charge of the work	Cum		254.40	76.45	19,449.00	254.40	19,449.00	
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180 kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications, complete as per the direction of Engineer-in-charge of	Cum		74.16	4,537.36	3,36,491.00	74.16	3,36,491.00	
3	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications, complete as per the direction of Engineer-in-charge of the work	Sqm		848.00	273.16	2,31,640.00	848.00	2,31,640.00	
4	Providing and laying in position reinforced cement concrete of design mi x M-20 with OPC Cement @320 kgs with 20 mm and down size graded granite metal course aggregates @ 0.69cum and fine aggregates @0.460 cum with Super Plasticisers @3 lts confirming to is 9103-1999 reafirmed -2008, Machine mixed concrete laid in layers not exceeding 15 cms thick, vibrated for all works in laid in foundation for footings, retaining walls return walls, (any thickness) and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications, complete as per the direction of Engineer-in-charge of the work	Cum		81.24	5,603.87	4,55,258.00	81.24	4,55,258.00	
5	Providing T.M.T steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications, for TMT Bars Fe 500 complete as per the direction of Engineer-in-charge of the work	Tonne		6.64	61,394.20	4,07,657.00	6.64	4,07,657.00	
6	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface stc, complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials, complete as per the direction of Engineer-in-charge of the work	Sqm		190.80	1,407.20	2,68,494.00	190.80	2,68,494.00	
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per the direction of Engineer-in-charge of the work	Cum		254.40	71.06	18,078.00	254.40	18,078.00	
	TOTAL					**17,37,067.00**		**17,37,067.00**	

Certificate

1 This is to certify that the Contractor has cleared the debries from the work spot.
2 The Contractor has used his own vehicle for conveying the debries.
3 There are no departmental issues for the above work.

Rupees..... Limited as per work order → 1737066=0

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